Receiving Report

| D | Pate: /0/6/0 | 4 | Bato | h No: <u> </u> | 114585 | _ |
|--|---------------------------|---------------------|--|--|----------------------|----------|
| s | upplier: MAN | <u>nu</u> | Dart | P/O: | 11791 | |
| Packing Slip: Invoice: Receipt: Discrepancies | YesNo YesNo CashCr | y s Q | elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order | ed: Yelete: Ye | es N es N es N | 0 |
| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Initials | of receiver | (if shipment | OK) Level | 12/1 |
| Production/Ad Date Received/Cos Initial | 145/5 | | | | Locati | on |
| H:\FORMS\Purch | nasing\approved purch\REC | CREPORT Rev | D - 100 | | | |

Marmon/Keystone Canada Inc.



Specialty Steels
290 Chemin du Tremblay Boucherville QU J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Facture 446589 Invoice Date Date De La Facture 5/03/10

SOLD TO / VENDU A:

DART AEROSPACE LTD 1270 ABERDEEN STREET SHIPPED TO / EXPÉDIÉ À:

DART AEROSPACE LTD 1270 ABERDEEN STREET

PAGE .:

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

| SHIP VIA / EXPÉDIÉ PAR TST OVERLAND | | | F.O.B. / F.A.B. BOUCHERVILLE | | G.S.T./T.P.S. Q.S.T./T.V.Q. | R 137204947 1016343044 TW0001 LE | | | | |
|---|-------------------------------|--|---|---|--------------------------------|---|--|--|--|--|
| YOUR ORDER NO / VOTI | RE N ^o DE COMMANDE | GHI | | | | PROVINCIAL FAX NO 6122-5207 N° DETAXE PROVINCIALE | | | | |
| ORDERED / COMMANDÉE | | DESCRIPTION | | SHIPPED / | | UNIT PRICE PRIX À | AMOUNT / TAATHOM | | | |
| COMMANDEE | ALUMINUM SMLS TUBE | T6 DRAWN B-210 | Tangah, njagoja, at paga 3204 aninqalik kadi pakan birka kada 400 at da 1964 at da 1964 at da 1964 at da 1964 a | | <u> </u> | | and participated and supplied a | | | |
| 48 FT | ATS .625 .00 | 65 D6061 | | 48 F 6 L 4 P | | 3.100/FT | 148.80 | | | |
| | Cust. part#.: M6061 | T6T0.625W.065 | | 1. | 16663 | | | | | |
| | | | RECEIV | ED-MAR | -0 4 21 | 10 | | | | |
| | | | RECE | VED M | MAY 0 4 | 2010 | | | | |
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| | | | | resident des | | | | | | |
| | Energy Surcharge | | | | | | 12.3 | | | |
| | AL INVOICE / FACTURE | ORIGINALE FOR CONDITIONS OF SALES REFER T | OOLR | | | G.S.T. T.P.S. H.S.T. | 8. | | | |
| TERMS: NET 30 DAYS PLUS 2% PER MONTH ON ALL OVERDUE ACCOUNST | | WEB PAGE www.mkacanada.com VEUILLEZ CONSULTER NOTRE SITE I www.mkcanada.com POUR LES CONDI | NTERNET | الله المستقدمة المستقدم المست | tongs uggintom g | PROVINCIAL TAX TAXE PROVINCIALE | - | | | |
| | PAYMENT OF THIS INVO | DICE IS DUE BY | | 06/02/20 | 10 | | 169. | | | |

LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

A Marmon Distribution Services/Berkshire Hathaway Company

Purchase Order Receipt Listing

May 05, 2010 8:11:19 AM

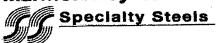
All amounts are calculated in domestic currency.

All Vendors PO ID PO11791 Receipt Dates from 5/5/2010 to 5/5/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------------|------------|--------------------------------------|--------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| VendorID\Ven | dor Nam 1 | e VC-N | MAR001 Marn M6061T6T0.625W | non/Keystone Canada Ltd. | 5/5/2010 | 5/5/2010 | 48.0000 | \$3.10 | 0.0000 | 0 | \$148.80 |
| CAD | No | | 65 6061-T6 RD Tube .625 x.065W | f | 48.0000 | DCUSER | | \$148.80 | 0.0000 | 0 | |
| | | | 114585 | | | | | : | Total Received Q | uantity: | 48.0000 |

Total Received Quantity: 48.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$148.80
Total Balance Due Quantity: 0.0000

Marmon/Keystone Canada Inc.



PACKING SLIP

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153

FAX. 450/641-4357

PAGE.:: 1 Order: 1087850 Date..: 05/03/2010

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

| HIP VIA ST OVERLAN | D #222212 | F.O.B. BOUCHERVILLE | <u>SALESPER</u> G. Dulud | SON YOU e 117 | JR ORDER NO. 791 |
|-----------------------|-----------------------------------|---|-----------------------------|---|---------------------|
| Ordered | d Description | | Number Pieces | Quantity Shipped | Back Ordered |
| | Fax all papers Mill tests requ | to Linda Lacelle 613-632-1053 ired with all shipment | rev:08/08 | | |
| 48 / | Tariff Number | .065 D6061 : 7608.20.00.90 : M6061T6T0.625W.065 HT# F00005 | 128 4 Total 4 | 48/FT 48/FT | |
| | | | | 1.145, | /7 |
| | | | | | |
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| | | | | | |

| No. | of | Bdls | /Pieces |
|-----|----|------|----------|
| NO. | OL | DULD | / モエムにたら |

1 / 0

Total Weight....:

| Customers.: | | | |
|-------------|--|--|--|
| -uscomers.: | | | |
| | | | |



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11791

Purchase Order Date 4/30/10 PO Print Date 4/30/10

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Extended **Unit Price** Req Date/ Req Qty/ Ship Method Description/ Line Nbr Reference Price Mfg ID Taxable Unit of Measure **Revision ID** Vendor Part Number \$148.80 48.00 TST ground \$3.1000 5/05/10 6061-T6 RD Tube .625 M6061T6T0.625W.065 x.065W f Yes

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS 4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$148.80



No substitution or deviation without

Certification required when applicable

Change Nbr:

1

Change Date: 4/30/10

Certificate of Conformity or Material

ATŠ-.625-

06/29/2009 From: MARMON/KEYSTONE CORPORATION

To:

M/K OR::

C. P.O.:: * C PART::

INIT.::

OR . REF::

SLSPRS:





CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER AZ 85226

| CUSTOMER PO NUMBER: CUSTOME | | | PART NUMBER: | PRODUCT DESCRIPTI | PRODUCT DESCRIPTION: | | | | | | |
|---|------------|----------|--------------|--|----------------------|-----------|--|--|--|--|--|
| 60-5843-6 | | AT/.625. | 065/734 | Seamless Tube/ | Pipe | | | | | | |
| KAISER ORDER NUMBER: | LINE ITEM: | · | SHIP DATE: | KAISER LOT NUMBER | ALLOY: | TEMPER: | | | | | |
| 203269 | 006 | | 05/19/2009 | (F00005128) | 6061 | 76 | | | | | |
| WEIGHT SHIPPED: | QUANTITY: | | B/L NUMBER: | DIAWDAFITHKHS: | WIDTH: | LENGTH: | | | | | |
| 627.000 LB | 389.000 F | PCS | 202311 | | | 12.000 FT | | | | | |
| SHIPTO: MARMON/KEYSTC 10700 MARMON D BOLINGBROOK, IL | R | | | MARMON/KEYS 10700 MARMON BOLINGBROOK | I DR | (0/0/05 | | | | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG* | HARDNESS | CONTIACS | BEND | |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|--|
| E00005128 | 0001 | 1 | 46.9 | 43.4 | 16.0 | N/A | N/A | N/A | |
| | 0002 | 1 | 44.7 | 41.0 | 16.0 | N/A | N/A | N/A | |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | 2n | Ti | ₽b | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | AИ | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NА | 0.00 | 0.00 |
| D66971 | . 63 | .29 | .22 | .04 | .95 | .06 | .04 | .02 | .00 | .00 | .00 | .00 | .02 |

Applicable Requirements:

Description: MADE IN USA

OD: 0.625"; Wall: 0.065"; Round

AMS-4082P ASTM-B210-04 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5-2-1. Per AMS 4082P, WAS NOT OILED.

THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR

CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.

COMPLIES TO DIN EN 10204 JAN 2005

CERTIFICATION

Kaiser Aluminum Fabricated Products, bLC ('Kaiser') hereby contifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms aconditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004356

Kaiser Order Number: 203269

Line Item: 006

Wilfredo A. de Conz Page 1 of 2 ATS .625.065 DEOLEI TO

.06/29/2009 From: MARMON/KEYSTONE CORPORATION

To:

OR.REF: SLSPRS:

M/K OR:: C.P.O.:: * C PART:

FABRICATED PRODUCTS

http://Certs.KalserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Q. C. REVIEWED

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Wilfredo A. dar Cong

Page 2 of 2

Plant Serial: 00004356

Kaiser Order Number: 203269

Line Item: 006